

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HENRY G. COLQUITT, JR.

Debtor(s)

Case No. 15-17531

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/18/2015.
- 2) The plan was confirmed on 12/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/18/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,335.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$4,335.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$169.55
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,169.55**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	100.00	NA	NA	0.00	0.00
ADVANTAGE CASH SVCS	Unsecured	200.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	600.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	650.00	650.00	0.00	0.00
BELL FUNDING LTD	Unsecured	800.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	5,075.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	620.00	620.00	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,189.07	1,189.07	1,189.07	0.00	0.00
FIRST NORTHERN CREDIT UNION	Secured	1,904.00	NA	3,063.00	1,253.83	99.65
FIRST NORTHERN CREDIT UNION	Secured	318.76	NA	318.76	318.76	0.00
FIRST NORTHERN CREDIT UNION	Unsecured	1,159.00	NA	NA	0.00	0.00
FIRST NORTHERN CREDIT UNION	Unsecured	318.76	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	682.00	NA	NA	0.00	0.00
GERSTEN CENTER	Unsecured	430.00	NA	NA	0.00	0.00
H&R Block Bank	Unsecured	565.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	10,684.00	5,107.66	5,107.66	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,406.00	15,495.19	15,495.19	493.21	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	711.00	711.05	711.05	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	548.00	548.56	548.56	0.00	0.00
KENWOOD SERVICES	Unsecured	300.00	NA	NA	0.00	0.00
LTD FINANCIAL SERVICES LP	Unsecured	299.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	510.00	510.08	510.08	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
NATIONAL REGISTERED AGENTS	Unsecured	506.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	870.00	805.43	805.43	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	60.00	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MGMT	Unsecured	136.00	NA	NA	0.00	0.00
SAN PABLO DE HEREDIA	Unsecured	160.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	450.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF SKOKIE	Unsecured	100.00	NA	NA	0.00	0.00
Weisfield Jewelers/Sterling Jewelers Inc	Unsecured	111.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,381.76	\$1,572.59	\$99.65
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$3,381.76</b>	<b>\$1,572.59</b>	<b>\$99.65</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,495.19	\$493.21	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$15,495.19</b>	<b>\$493.21</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$10,651.85</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,169.55</u>	
Disbursements to Creditors	<u>\$2,165.45</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,335.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/21/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.